

Exhibit 5

From: Nicholas, Robert [robert.nicholas@veolia.com]
Sent: Monday, June 08, 2015 3:53 PM
To: Lizauckas, Stephen
CC: Cathy Dennis
Subject: Re: Preparing an Invoice for Flint MI

Correct in that \$40,000 is the cap. We saw this as paid sales effort so not as concerned about the dollar value.

Do you know when an invoice will be sent? And can I get a copy so I can forward it to the City Manager for his notice.

On 8 June 2015 at 14:57, Lizauckas, Stephen <stephen.lizauckas@veolia.com> wrote:
Rob,

I had to wait for the project coding to be created in SAP which has been done. I forwarded the invoice request to billing with all of the details. I informed them of the urgency of the client request for the invoice.

To confirm, based on the contract we cannot pass \$40,000. Is this the amount we are billing even though we went over on the number of hours?

Thanks,
Stephen Lizauckas
Finance Manager
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On Mon, Jun 8, 2015 at 2:34 PM, Nicholas, Robert <robert.nicholas@veolia.com> wrote:
Good Afternoon Stephen

Flint has asked for us to invoice them ASAP. They are closing out the year and more than that its the State Appointed Receiver wanting to close out his portion of the work and hand off to the City.

Where are we on preparing an invoice?

On 26 May 2015 at 08:38, Lizauckas, Stephen <stephen.lizauckas@veolia.com> wrote:
Morning Rob,

Can you please send me a copy of the signed agreement? Also where are the labor and travel costs currently being coded to? This information will assist me in determining who should handle the preparation of the invoice and where the revenue should go.

Thanks,
Stephen Lizauckas

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On Tue, May 26, 2015 at 7:51 AM, Nicholas, Robert <robert.nicholas@veolia.com> wrote:
Good Morning

We did a study for Flint and now need to invoice them for the services. What are the logistics of me getting an invoice prepared. I am in the process of collecting the time sheets and the travel costs for the documentation.

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